

Remit Address:

KIAH
P O Box 843744
Dallas, TX 75284-3744
Main: (713) 781-3939
Billing: (317) 715-2704

Billing Address:

Greer Margolis & Mitchell, Inc
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

INVOICE

Advertiser	Leticia Van de Putte/Lt. Governor(D)
Product	LT GOVERNOR
Estimate Number	3846

Invoice #	KI14100349
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/22/14

Station	KIAH
Account Executive	Kristen Waskie
Sales Office	Telerep Philadelphia
Sales Region	National

Order #	625334
Alt Order #	07446950
Deal #	
Order Flight	10/16/14 - 10/22/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	39	M-F 1a-130a	1a-130a		10/16/14 to 10/22/14	1x	MTWTF--				
	39			W	10/22/14	:30	1:28 AM	PBXLVP1404H	\$105.00		1
2	39	M-F 10a-11a	10a-11a		10/16/14 to 10/22/14	1x	MTWTF--				
	39			Th	10/16/14	:30	10:30 AM	PBXLVP1404H	\$240.00		1
3	39	M-F 11p-1130p	11p-1130p		10/16/14 to 10/22/14	1x	MTWTF--				
	39			Tu	10/21/14	:30	11:14 PM	PBXLVP1404H	\$340.00		1
4	39	M-F 1130p-12a	1130p-12A		10/16/14 to 10/22/14	2x	MTWTF--				
	39			Th	10/16/14	:30	11:42 PM	PBXLVP1404H	\$320.00		2
	39			M	10/20/14	:30	11:43 PM	PBXLVP1404H	\$320.00		1
5	39	M-F 11a-12p	11a-12p		10/16/14 to 10/22/14	1x	MTWTF--				
	39			W	10/22/14	:30	11:33 AM	PBXLVP1404H	\$265.00		1
6	39	M-F 1230a-1a	1230a-1a		10/16/14 to 10/22/14	1x	MTWTF--				
	39			Tu	10/21/14	:30	12:58 AM	PBXLVP1404H	\$215.00		1
7	39	M-F 12a-1230a	12a-1230a		10/16/14 to 10/22/14	2x	MTWTF--				
	39			M	10/20/14	:30	12:15 AM	PBXLVP1404H	\$235.00		2
	39			Tu	10/21/14	:30	12:14 AM	PBXLVP1404H	\$235.00		1
8	39	M-F 12p-1p	12p-1p		10/16/14 to 10/22/14	1x	MTWTF--				
	39			M	10/20/14	:30	12:27 PM	PBXLVP1404H	\$275.00		1
9	39	M-F 3p-4p	3p-4p		10/16/14 to 10/22/14	1x	MTWTF--				
	39			W	10/22/14	:30	3:22 PM	PBXLVP1404H	\$285.00		1
10	39	M-F 4p-5p	4p-5p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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INVOICE

Advertiser	Leticia Van de Putte/Lt. Governor(D)
Product	LT GOVERNOR
Estimate Number	3846

Invoice #	K114100349
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/22/14

Station	KIAH
Account Executive	Kristen Waskie
Sales Office	Telerep Philadelphia
Sales Region	National

Order #	625334
Alt Order #	07446950
Deal #	
Order Flight	10/16/14 - 10/22/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	39	M-F 4p-5p	4p-5p		10/16/14 to 10/22/14	1x	MTWTF--				
	39			M	10/20/14	:30	4:51 PM	PBXLVP1404H	\$315.00		1
11	39	M-F 5p-6p EN	5p-6p		10/16/14 to 10/22/14	1x	MTWTF--				
	39			M	10/20/14	:30	5:49 PM	PBXLVP1404H	\$225.00		1
12	39	M-F 6a-7a EMN	6a-7a		10/16/14 to 10/22/14	1x	MTWTF--				
	39			Tu	10/21/14	:30	6:42 AM	PBXLVP1404H	\$100.00		1
13	39	M-F 7a-8a EMN	7a-8a		10/16/14 to 10/22/14	1x	MTWTF--				
	39			Tu	10/21/14	:30	7:23 AM	PBXLVP1404H	\$85.00		1
14	39	M-F 8a-9a	8a-9a		10/16/14 to 10/22/14	1x	MTWTF--				
	39			Th	10/16/14	:30	8:29 AM	PBXLVP1404H	\$200.00		1
15	39	KIAH HOU TEXAN PRE-GAME	VARIOUS PRE-GAME		10/20/14 to 10/26/14	1x	M-----				
	39			M	10/20/14	:30	7:16 PM	PBXLVP1404H	\$5,500.00		1
16	39	Sa 6a-7a EMN	6a-7a		10/13/14 to 10/19/14	1x	-----S-				
	39			Sa	10/18/14	:30	6:58 AM	PBXLVP1404H	\$75.00		1
17	39	Su 5-6p EN	5p-6p		10/13/14 to 10/19/14	1x	-----S				
	39			Su	10/19/14	:30	5:16 PM	PBXLVP1404H	\$135.00		1
18	39	Su 6a-7a EMN	6a-7a		10/13/14 to 10/19/14	1x	-----S				
	39			Su	10/19/14	:30	6:23 AM	PBXLVP1404H	\$75.00		1
19	39	Su 7p-8p	7p-8p		10/13/14 to 10/19/14	1x	-----S				
	39			Su	10/19/14	:30	7:43 PM	PBXLVP1404H	\$275.00		1

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DUPLICATE
INVOICE

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Product	LT GOVERNOR
Estimate Number	3846

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Invoice Month	October 2014
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Station	KIAH
Account Executive	Kristen Waskie
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Order #	625334
Alt Order #	07446950
Deal #	
Order Flight	10/16/14 - 10/22/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots**21**Gross Total **\$9,820.00**Agency Commission **\$1,473.00**Net Amount Due **\$8,347.00** Payment Terms 30 Days